

Work Order ID 55575

January 22, 2010 7:03:13 AM



Page 1

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 1/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *u*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev A

100

0.00



100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011 CHG002

5/10/02/15

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Pick 1/22/10 (u)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

5/10/02/15

(to)

550-59

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Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 1/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D117-762-011

Location:

PPP Rev: A

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

Per 1/21/10

10/02/18

MF

10-2-18

Picklist Print

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Work Order ID: 55575

Parent Item: D117-762-011

Parent Item Name: Skidtube



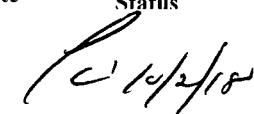



Comments: IPP Rev:A 07.06.11 New Issue EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 1/22/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1.0000			
										55059		
Replacement Skidtube												
AN3C4A		Purchased	No			110	Each	1,249.000	8.0000			
												
BOLT												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1249

112314

13

112720

12

112724

3

112829

1

112991

2

113121

64

113226

386

113422

268

113644

500

1113226

Picklist Print

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Work Order ID: 55575

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP Rev:A 07.06.11 New Issue EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 1/22/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960C10L	Purchased		No			110	Each	388.0000	8.0000			



washer

NA 514960 3322



m 11 3288

[Signature]

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

288

112116

128

112612

160

D3512-1

Manufactured No

110

Each

11.0000

2.0000



Wearplate



[Signature] 10/21/22

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

11

54452

11

54452

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Shop Packet Print

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Picklist Print

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Work Order ID: 55575

Parent Item: D117-762-011

Parent Item Name: Skidtube



Comments: IPP Rev:A 07.06.11 New Issue: EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 1/22/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN6-52A		Purchased	No			110	Each	42.0000	2.0000			
<div style="display: flex; justify-content: space-between;"> 5   </div>												
Bolt												

Handwritten signature

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 42

110183 3

111661 9

112314 30

m/11/66f

MS21042L6

Purchased

No

110

Each

448.0000

2.0000

Nut

R 1/10/22 (1)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 448

105077 22

110002 5

111548 8

111578 400

112492 13

m/12492

Picklist Print

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Work Order ID: 55575

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP Rev:A 07.06.11 New Issue: EC
 IPP Rev:B 08-02-22 change to revA DD verified by:ec
 IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 1/22/10

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty
D3864-1		Manufactured	No			110	Each	32.0000	4.0000	

Date Status

5 
 Bushing



Signature 1/21/22

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

32

47351

32

47351